| COLUMN TOWN FOR THE COLUMN TO | | | |
|---|--|--|--|
| SOLICITATION/CONTRACT/ORDER FOR COMMENTAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24,5 30 2. CONTRACT NO. 13. AMARD/EFFECTIVE DATE 1 4, ORDER NUM | 050 | 1. REQUISITION NUMBER SEE SCHEDULE | i |
| F416129700005 99 SEP 02 5022 | pcs | 5. SOLICITATION NUMBER | ISSUE DATE |
| 7. FOR SOLICITATIONIA. NAME INFORMATION CALL ! | | _ | 8. OFFER DUE DATE/LOCAL TIME! |
| 9. ISSUED BY I FA3020 82D CONTRACTING SQUADRON | IID. THIS ACQUISITION IS | 5 11.DELIVERY FOR FOB!12. | DISCOUNT TERMS |
| 136 K AVENUE STE 1 SHEPPARD AFB TX 76311-2746 | | FOR IBLOCK IS MARKED I | 700 % 00 DAYS NET 14 |
| EBERHART, JOHN P. CONSTRUCTION 940 676-5191 | | BUSI I_13a. THIS CONTRACT I UNDER DPAS (15 | IS A RATED ORDER I |
| | SIC: SIZE STANDARD: | 113b. RATING C20 114. METHOD OF SOLICITATI | |
| | 16. ADMINISTERED BY | II I RFQ I I IFB | RFP |
| 82 CES MRK FUR: FQ3020 F41612 97000055022 341 MOATES AVENUE | SEE BLOCK 9 | | |
| SHEPPARD AFB TX 76311-3553 17a.CONTRACTOR/OFFEROR CODE ### JUDU615 FACILITY CODE | I IIIa POYMEN | NT WILL BE MADE BY | 1F60700 |
| | 22-6888 DFA5-SA/F | | EFT: T |
| BARNETT PAUING & SEALING 1555 CAMERON LN | 1 500 MC CL | JLLDUGH AVE NIO TX 78215-2100 | J. |
| WICHITA FALLS TX 76304-7204 | 1 | 9 | i |
| 1_1 176. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH | BELOH IS CHECKED | | |
| 19. 20. ITEM NO. SCHEDULE OF SUPPLIES/SERVICES | I 21. 22. QUANTITY UNIT L | 23. 24 INIT PRICE AMOU | |
| VNVP 041061F REPAIR 2ND STREET, AVE H to Ave | e J | \$58,89 | 6.77 |
| SEE ATTACHED SCHEDULE(S) | | | ij |
| ITEMS: 1 OFFITUER TO FOR POINT RY: | QQ DEC 83 | | } } |
| ITEMS: 1 DELIVER TO FOB POINT BY: 25. ACCOUNTING AND APPROPRIATION DATA 5793400 389 6444 564421 524 03 660700_A39265 | | 5. TOTAL AWARD AMOUNT (for G 58896.77 | ovt. Use Only) |
| DELIVER TO FOR POINT BY: 25. ACCOUNTING AND APPROPRIATION DATA | 126 | 58896.77 nd 52.212-5 are attached <u>.</u> ad | DENDA <u> </u> |
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ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT

JB

9901 ZZZZØSCONCRETE

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PRI: 09

PROPERTY, REAL, MAINTENANCE, REPAIR OR ALTERATION OF HIGHWAYS, ROADS, STREETS, AND BRIDGES, AS SPECIFIED: DUNS NO: 078539277

PERFORMANCE PERIOD: 92 CALENDAR DAYS

PROJECT START DATE: 2 SEP 99

CAGE CODE: OVDV61S

PROJECT COMPLETION DATE: 3 DEC 99

A. PROVIDE ALL NECESSARY SERVICES AND MATERIALS TO REPAIR 2ND STREET, AVENUE H TO AVENUE J IN ACCORDANCE WITH THE ATTACHED DRAWINGS FOR PROJECT VNVP 041061F

CONTRACT AMOUNT: \$58,896.77

PROJECT INSPECTOR: SSGT HUTSON

940-676-2630

B. TASK ORDER: 5022

CONTRACTOR MUST CONTACT SSGT HUTSON OR JOHN P. EBERHART, 940-676-5191, AT LEAST 3 DAYS PRIOR TO STARTING ANY WORK.

Barnett Paving IDIQ, 2nd Option Year Contract 1999 - 2000

Date: 8-31-99

Contract # F41612-97-D0005 Project # VNVP 041061F

Task Order#

| # | IDIQ# | IDIQ Bid Items | Rdwy. Unit Price | Rdwy. Quan. | Rdwy. Totals |
|---|-------------------------------|--|---|---|---------------------|
| 1 | 2001 | Surveying CH | \$90.00 CH | 12 | \$1,080.00 |
| 2 | 2002 | Stand-Up curb Demo | \$2.00 LF | 419 | \$838,00 |
| 3 | | Curb & Gutter Demo. | \$2.00 LF | 52.5 | \$105.00 |
| 4 | 2005 | Sidewalk Demo | \$6.50 SY | 215 | \$1,397.50 |
| 5 | 2006 | Pavement Demo. to 12" | \$51.00 CY | 11 | \$561.00 |
| 6 | 2009 | Valve Box Repositioning | \$2.00 EA | 1 | \$2.00 |
| 7 | 2010 | Mis Concrete Structure Demo. | \$58.50 CY | 3 | \$175.50 |
| 8 | 2014 | Bituminous demo 3" to 7" | \$3.00 SY | 1637 | \$4,911.00 |
| 9 | 2019 | Bituminous sawcut > 3" | \$0.98 LF | 199 | \$195.02 |
| 10 | 2020 | Concrete sawcut to 4" | \$1.05 LF | 12 | \$12.60 |
| 11 | 2021 | Concrete sawcut > 4" | \$2.00 LF | 22 | \$44.00 |
| 12 | 2022 | Curb & Gutter sawcut | \$5.00 EA | 4 | \$20.00 |
| 13 | 2024 | Excavation | \$3.50 CY | 332 | \$1,162.00 |
| 14 | 2025 | Borrow for select fill | \$4.75 CY | 36 | \$171.00 |
| 15 | | Borrow for earthen fill | \$5.00 CY | | \$265.00 |
| 16 | 2028 | Placing fill & backfill | \$2.75 CY | | \$244.75 |
| 17 | | Subgrade construction | \$3.00 CY | 215 | \$645.00 |
| 18 | | Lime Stabilize subgrade | \$3,25 SY | 1742 | \$5,661.50 |
| 19 | | Crushed Aggregate base course | \$23.00 TN | TO DESCRIPTION OF THE PROPERTY OF THE PARTY | \$13,363.00 |
| 20 | | Base course repair & recompaction | \$1.00 SY | 58 | \$58.00 |
| 21 | | Hot-mix asphalt cement (HMAC) | \$37.00 TN | 261 | \$9,657.00 |
| 22 | | Bituminous prime coat | \$0.40 SY | 1573 | \$629.20 |
| 23 | | Saw & seal detail "A" (non-jet) | \$2.50 LF | 1151 | \$2,877.50 |
| 24 | 2067 | Painted reflective markings (Street) | \$0.40 SF | 44 | \$17.60 |
| 25 | ALCOHOLOGY CANADISTICATION OF | Layout painted markings (Street) | \$0.40 SF | 44 | \$17.60 |
| 26 | 2082 | Connect sprinkler heads | \$8.50 EA | 0 | \$0.00 |
| 27 | | Mis. concrete structure | \$475.00 CY | 3 | \$1,425.00 |
| 28 | 2089 | Reinforcing steel | \$0.50 LB | 761 | \$380,50 |
| 29 | 2093 | Concrete pavement | \$135.00 CY | 11 | \$1,485.00 |
| 30 | 2096 | Concrete sidewalk | \$27.00 SY | 215 | \$5,8 25 .00 |
| 31 | 2097 | Concrete curb & gutter | \$9.25 LF | 472 | \$4,3 |
| 32 | 2120 | Concrete handicapped access ramps | \$115.00 EA | 4 | \$4 60 .00 |
| 33 | 2128 | Repair main sprinkle line | \$30.00 EA | 0 | 1 |
| 34 | 2129 | Relocate main sprinkler line | \$3.50 LF | 247 | \$8 64 50 |
| | | and distributions to the distributions of the distribution of the | | | \$ 0. 00 |
| ····· | and the second second | | tion to the desire white white the last water would be to be the second of the second | | \$58,896.77 |
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| 82D CONTRACTING SQUADRON 136 K AVENUE STE 1 | FICATION OF CONTRACT 13. EFFECTIVE DATE 1 99SEP21 1 FA3020 | 14. REQUISITION/P | URCHAS | | | PROJECT | 1 | PAGE OF | PAG Ø 2 |
|--|---|---|---|--|-------------------------|---|---------------------------|--|--------------------------------------|
| ISSUED BY 82D CONTRACTING SQUADRON 136 K AVENUE STE 1 | 99SEP21 | I SEE SCHEDULE | URCHAS | E REQ. N | | | NO. (If | applic | |
| ISSUED BY CODE 820 CONTRACTING SQUADRON 136 K AVENUE STE 1 | T T | JOSE SCHEMULE | | | | 410E1E | | | able |
| 82D CONTRACTING SQUADRON 136 K AVENUE STE 1 | FA3929 | 17. ADMINISTERED | BY (If | other | than It | 41061F ≘n 6) | | | |
| SHEPPHED AFB TX | | <u></u> | | | | | :ODE i | | |
| | 76311-2745 | <u> </u> | | | | | | | |
| NAME AND ADDRESS OF CONTRACTOR (N | lo.,street,county,5ta | ite and Zip code) | 1 (x) | 19A. AME 1 | NOMENT | OF SOLIC | ITATIO | NO. | |
| BARNETT PAUING & 1555 CAMERON LIN | SEALING | 8VDV 61S | <u> </u> | 96. DAT | ED (Se | item 11 | .) | | |
| WICHITA FALLS TX | (763 84-72 84 | | <u>i</u> — | 10A. MC | DIFICA | TION OF C | ONTRACT | r/ORDER | NO. |
| | | | įx | F41612 | :970 900 : | 582 2 | | | |
| | | | i | 108. DA | | e item 1 | 3) | | |
| ODE I FACT THIS ITEM ONLY APPLIES TO AMEND | LITY CODE | 16F | | | | | | | |
| The above numbered solicitation i _!is extended, !_! is not extended iffers must acknowledge receipt of y one of the following methods: a)By completing Items 8 and 15, and n each copy of the offer submitted not amendment numbers. FAILURE OF RIOR TO THE HOUR AND DATE SPECIFI o change an offer already submitted akes reference to the solicitation | ed. This amendment prion returning copied; or (c)By separate TYOUR ACKNOWLEDGEMEN SED MAY RESULT IN REJ Sed. such change may | or to the hour and dies of the amendments letter or telegral IT TO BE RECEIVED A DECTION OF FILE DE MADE DU TELEGRA | date s t; (b) m which T THE ! ER. I | pecified By ackno h includ PLACE DE f by vir | owledgingles a resident | e solicit ng receip eference ED FOR TH this ame | ation of the to the RECEI | or as amer solicit (PT OF C you des | mend ndme tati OFFE sire |
| . THIS ITEM APPLIES ONLY TO MODI IT MODIFIES THE CONTRACT/ORD K) 1A. This change order is issue | DER NO. DESCRIBED IN | ITEM 14. | change | e car fr | | CHG | 2F0 M2/ | | .Di |
| 18. The above numbered contrac | 10A. t/order is modified | to reflect the adm | inistr | ative ch | nanges (s | such as c | hanges | | |
| X office,appropriation data, | | • | | utnor1ty | OT FRI | 43.103(| D). | | |
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| <pre>ID. Other (Specify type of mod I I</pre> | iffication and author | ity) | | | • | | | | |
| . IMPORTANT: Contractor X is no | t, l_l is required t | o sign this docume | nt and | return | col | ies to t | he issu | uing off | fice |
| Description of amendment/modifi matter where feasible.) | cation (Organized by | UCF section headi | ngs, in | cluding | solicit | ation/co | ntract | subject | Ē |
| POC: TAYLOR, LAELA N. PHONE: 9486765192 | | | | | | | | · | |
| SEE SCHEDULE | | | | | | | | | |
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| veent as appuided basein all for | we and conditions of | the deciment refer | | fm | . 00 | 100 | h anakai | fasa aba | |
| xcept as provided herein, all ten emains unchanged and in full forc A.MAME AND TITLE OF SIGNER (Type | e and effect. | the document refer | | | | - | | | _ |
| | • | JOHN P. E | | | | | | | |
| B. CONTRACTOR/OFFEROR | 115C. DATE | SIGNED 168. UNITED | SMIE | 5 OF AME | RIGHT | | !160 | .DATE S | iΙĠ |
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| ignature of possess | | BY / /_ | m | -474 | Lus | ab | ! # | 11ml | TU |
| ignature of person authorized to | sign) | I BY I (Sign for | e of C | ontraci i | DO DES | corl | - 2 | 199 | 2 |

BARNETT PAVING & SEALING

- A. CHANGE BLOCK 188 TO READ "SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 9 UNLESS BLOCK BELOW IS CHECKED".
- B. ADD THE FOLLOWING TO SUPPLIMENTAL DESCRIPTION:

CAGE CODE: WVDV615

A. PROVIDE ALL NECESSARY SERVICES AND MATERIALS TO REPAIR 2ND STREET, AVENUE H TO AVENUE J IN ACCORDANCE WITH THE ATTACHED DRAWINGS FOR PROJECT UNUP 841861F

B. TASK ORDER: 5022

PERFORMANCE PERIOD: 92 CALENDAR DAYS

PROJECT START DATE: 2 SEP 99

PROJECT COMPLETION DATE: 3 DEC 99

CONTRACT AMOUNT: 058,896.77

PROJECT INSPECTOR: 556T HUTSON 940-676-2630

ITEM NUMBER: UNUP #41#61F

SERVICE: REPAIR 2ND STREET, AUE H TO AUE J

CONTRACTOR MUST CONTACT SSCT HUTSON OR JOHN P. EBERHART, 948-676-5191, AT LEAST 3 DAYS PRIOR TO STARTING ANY WORK.

| , | | | | | | | |
|--|--|--|--|-------------------------|---|------------------|--------------------------------------|
| I AMENDMENT OF SOLICITATION/MODIF | FICATION OF CONTRACT | | 1. J | C ACT I | D CODE | ! | PAGE OF PAGES |
| 102 | 13. EFFECTIVE DATE 1 990ECØ1 | 14. REQUISITION/P | URCHAS | E REQ. NO. |) 5. PROJEC | CT NO. (I | f applicable) |
| 6. ISSUED BY | I | 7. ADMINISTERED | BY (If | other tha | n Item 6) | <u> </u> | · |
| 82D CONTRACTING SQUADRON | I_FA3020 | + | | • | | CODE ! | |
| 1 136 K AVENUE STE 1 SHEPPARD AFB TX 7 | 6311 <i>-2</i> 7 4 6 | | | | | | |
| 8.NAME AND ADDRESS OF CONTRACTOR (N | lo.,street,county,Stat | te and Zip code) | 1 (x) | 194. AMEND | MENT OF SOL | ICITATI | ON NO. |
| | | • |] | 1 | | | |
| BARNETT PAVING & | SEALING | 0 V0V615 | ! | 1 196. DATED | (See item | 11) | |
| 1555 CAMERON LN | | | i [| 1 | | | |
| WICHITA FALLS TX | 76304-7204 | | 1 | 110A. MODI | FICATION OF | CONTRA | CT/ORDER NO. |
| | 4 | | i x | F4161 <i>297</i> 1 | D 000550 22 | | |
| | | · | ! ! | 110B. DATE 1 995EP02 |) (See item | 13) | |
| CODE FACT 11. THIS ITEM ONLY APPLIES TO AMEND | <u>LITY CODE</u> MENTS DE SOLICITATION | NC | l | L | | | |
| _!Ine above numbered solicitation i | s amended as set fort | th in Item 14. The | hour | and date s | pecified fo | r recei | pt of Offers |
| I_lis extended, I_l is not extended | d. | | | | | • | |
| Offers must acknowledge receipt of by one of the following methods: | this amendment prior | to the hour and | date s | Pecitied i | n the solid | itation | or as amended |
| (a)By completing Items 8 and 15.and | d returning copie | es of the amendmen | t: (b) | Bu acknowl | edaina rece | ipt of | this amendment |
| on each copy of the offer submitted and amendment numbers. FAILURE OF | a: or (c)su separate | letter or telegra | n whic | h includes | a referenc | a to the | a calicitation |
| PRIOR TO THE HOUR AND DATE SPECIFI | ED MAY RESULT IN REJE | CTION OF YOUR DEF! | FD T | f hu virtu | o of this s | mandmani | Lucia docted |
| to change an offer already submitte makes reference to the solicitation | ed. Such change mau b | oe made bu telegra | n or l | etter brou | t dock babi | Alaaram. | or letter |
| 12. ACCOUNTING AND APPROPRIATION DA | TA (If required) | <u> </u> | <u> </u> | CO CHE CHE | ITIM HOOL C | CODE: | |
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| | | | | | NO CUC | | |
| 13. THIS ITEM APPLIES DNLY TO MODIL | FICATIONS OF CONTRACT | /ORDERS, | | | NO CHE | | .00 |
| IT MODIFIES THE CONTRACT/ORD | ER NO. DESCRIRED IN I | TEM 14. | hange | s ser forti | | A are m | |
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BARNETT PAVING & SEALING

DUNS NO: \$78539277

CAGE CODE: #VOV815

- A. PURSUANT TO THE AUTHORITY OF FAR CLAUSE 52.249-10 DEFAULT FIXED-PRICE CONSTRUCTION), THE COMPLETION DATE IS EXTENDED 21 CALENDAR DAYS. EXTENSION IS TO ALLOW ADDITIONAL TIME DUE TO GOVERNMENT DELAY.
- B. AS A RESULT OF THIS EXTENSION, CONTRACT COMPLETION DATE IS EXTENDED 21 DAYS, FROM 3 DECEMBER 1999 TO 24 DECEMBER 1999.
- C. SF 1449, BLOCK 19, CHANGE DELIVER TO FOB POINT BY: 99 DEC #3 TO READ 99 DEC 24.
- D. CONTRACTOR HEREBY AGREES TO THE CHANGE AS SET FORTH ABOVE AND UNCONDITIONALLY WAIVES ANY CLAIM AGAINST THE GOVERNMENT BY REASON OF THE CHANGES AND DOES HEREBY RELEASE IT FROM ANY AND ALL OBLIGATIONS WHICH MAY ARISE BECAUSE OF SUBH CHANGES.
- E. ALL OTHER ITEMS WILL REMAIN UNCHANGED.